

Printed on: 01/27/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900
Case Number: 15-14698 (JNP)

Bradley S. Mauger and Antionette R. Mauger
44 Queen Anne Court
Marlton, NJ 08053

Monthly Payment: \$1,013.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------|--------|------|--------|------|--------|------|--------|
|------|--------|------|--------|------|--------|------|--------|

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------------|-----|-------------|-------------|-------------|------------------|
| 0 | BRADLEY S. MAUGER | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | SUBRANNI ZAUBER, LLC | 13 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 |
| 0 | SUBRANNI ZAUBER, LLC | 13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | SUBRANNI ZAUBER, LLC | 13 | \$1,500.00 | \$1,500.00 | \$0.00 | \$0.00 |
| 1 | MIDFIRST BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | QUANTUM3 GROUP, LLC | 33 | \$558.46 | \$0.00 | \$558.46 | \$0.00 |
| 3 | ADVOCARE MEDFORD PED | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CERASTES, LLC | 33 | \$2,354.17 | \$0.00 | \$2,354.17 | \$0.00 |
| 5 | CACH, LLC | 33 | \$468.75 | \$0.00 | \$468.75 | \$0.00 |
| 6 | CAPITAL ONE BANK USA, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | CAPITAL ONE BANK USA, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CHASE CARD SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | AMERICAN INFOSOURCE, LP | 33 | \$858.06 | \$0.00 | \$858.06 | \$0.00 |
| 10 | EQUABEL ASCENT FINANCIAL | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | HSBC BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | MIDLAND CREDIT MANAGEMENT, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | MIDLAND CREDIT MANAGEMENT, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | MIDFIRST BANK | 24 | \$39,015.22 | \$25,973.74 | \$13,041.48 | \$7,770.82 |
| 15 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,294.85 | \$0.00 | \$1,294.85 | \$0.00 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | U.S. DEPARTMENT OF EDUCATION | 33 | \$8,791.32 | \$0.00 | \$8,791.32 | \$0.00 |
| 18 | US DEPT OF EDU AFSA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | VERIZON | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | ANTIONETTE R. MAUGER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | EVESHAM MUNICIPAL UTILITIES AUTHORITY | 24 | \$1,482.60 | \$968.01 | \$514.59 | \$306.65 |
| 23 | AMERICAN INFOSOURCE, LP | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | U.S. DEPARTMENT OF HOUSING & URBAN | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | MIDFIRST BANK | 24 | \$4,876.25 | \$2,764.27 | \$2,111.98 | \$1,258.45 |
| 26 | MIDFIRST BANK | 13 | \$526.00 | \$526.00 | \$0.00 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 04/01/2015 | 23.00 | \$0.00 |
| 03/01/2017 | Paid to Date | \$20,411.56 |
| 04/01/2017 | 3.00 | \$979.00 |
| 07/01/2017 | 33.00 | \$1,013.00 |
| 04/01/2020 | Projected end of plan | |

Total payments received this period: \$0.00
Total paid to creditors this period: \$9,335.92
Undistributed Funds on Hand: \$0.00
Arrearages: \$5,031.00
Attorney: SUBRANNI ZAUBER, LLC